Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 1 of 24

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE
INVOICE # 21050117
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER NUMBER 2165854		ORDER DATE 10/02/08	SHIP DA 10/28/0		PAYMENT TE NET 30	RMS	oc or	/AC D /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAII	D	SHIP VIA EAGLE O/N		BILL OF LA 63258246	DING	SRCWHS CIA	SLSP DPDCC9
PART NUMBER DESCRIPT	ORDEI ION QTY			IT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
TDP-XP2U XGA 4.8L CUSTOMER PART NUMBER: T	B 2500 LUMEN PROJ 72 DPXP2U	2 72	O EA	899.00	30.0	629.17	45,	300.24
SERIAL NUMBERS:								
TDP-XP2U SR# 87608		87608196	876082	01	87608220			
SR# 87608		87608284	876082	86	87608287			
SR# 87608		87608293	876082		87608295			
SR# 87608		87608298	876082		87608300			
SR# 87608		87608303	876083		87608305			
SR# 87608		87608308	876083		87608310			
SR# 87608		87608313	876083		87608315			
SR# 87608		87608318	876083		87608320			
SR# 87608		87608323	876083		87608325			
SR# 87608		87608328	876083		87608330			
00# 07600		87608333	876083		87608335			
CD# 07C00		87608347	876083		87608356			
apil 03.000		87608359	876083		87608363			
SR# 87608		87608366	876083	01	87608368			

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 64,728.00 DISCOUNT APPLIED 19.427.76

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 45,300.24

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050117 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 45,300.24 PAY TERM DISCOUNT 0.00

TOTAL DUE 45,300.24

AMOUNT ENCLOSED: _

Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 10/29/08 TO Exhibit(\$) valices and MP Foot of Delivery County Page 2 of 24 PAGE: 1 1:20:22 OPTICAL PACKING LIST

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 544398 00

680 S LEMON AVENUE

Ship Date : 10/28/08 Terms : PREPAID
Carrier : CEVA NON-GTE-W.
Total Wgt : 00676.80 WALNUT CA 91789

Purchase Order # : 2165854

Order Date : 10/02/08

Bill of Lading # : 63258246

Qty of Cartons : 1

Ctrl Order : 2/050117 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers ------

63258246

Whs Ord Ord B/O Shp

Ln#	Ln#	Qty	Qty	Qty =====	UOM ===	Item # =======	Item Description
7	1	72	0	72	Ε:Δ	TDP-XP2II	XGA 4.8LB 2500 LUMEN PROJ

Unit Detail

Unit	Item#	Descriptio	n	Qua	ntity
RI376305	TDP-XP2U	XGA 4.8LB	2500 LUMEN PR	OJ	72
87608158	87608192	87608196	87608201	87608220	87608223
87608278	87608284	87608286	87608287	87608290	87608292
87608293	87608294	87608295	87608296	87608297	87608298
87608299	87608300	87608301	87608302	87608303	87608304
87608305	87608306	87608307	87608308	87608309	87608310
87608311	87608312	87608313	87608314	87608315	87608316
87608317	87608318	87608319	87608320	87608321	87608322
87608323	87608324	87608325	87608326	87608327	87608328
87608329	87608330	87608331	87608332	87608333	87608334

Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 10/29/08 T O Exhibit(se) vaices and MP doc of Delinery County Page 3 of 24 PAGE:

1:20:22 OPTICAL PACKING LIST

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 544398 00

680 S LEMON AVENUE

Order Date : 10/02/08 Ship Date : 10/28/08 2

WALNUT CA 91789 Terms : PREPAID

Qty of Cartons : 1 Ctrl Order : Sourcing Warehse : CIA Invoice # :

Unit Detail

Unit	Item#	Descripti	lon	Qu	antity
87608335	87608336	87608344	87608347	87608355	87608356
87608357	87608358	87608359	87608362	87608363	87608364
87608365	87608366	87608367	87608368	87608369	87608370

////// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

		ia Prooi oi	Delivery Cont.	Page 4 of 24.	×erc4 = ANA F. Houston 11. 7805
	07XP-/		PLEASE ENTER COM	stomer Sauto BD04938 kg/e PLETE NAME AND ADDRESS 38708 Origin: L.AX L	Dest. UN C
ipper's Name and,Address	Shipper's Account Number .	TRANS	Date: J. W. Z.		2 /
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onsignee's Name and Address	Consignee's Account Number	ATTENTION I Shipper may	S DRAWN TO THE NOTICE CO ncrease such limitation of liabilit	DINCERNING CARRIER'S LIMITATION y to declaring a higher value for carrie	ige and paying a supplemental charge
	CTRC68917	if required.	FMC NO. 449	0 CEVA FA	A-IAC#: SW9310028
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These commodities, technology of	or software were exported from the United State U.S. law prohibited. The exporter authorizes CEV	es and in accordance	with the export administration ing agent for export control an	INSURANCE - If carrier offers ins requested in accordance with the d be insured in figures in box marks	conditions thereof, indicate amount to
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Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Exhibit(s) voices and Proof of Delivery Cont. Page 5 of 24 INVOICE # 21050118 N SYSTEMS, INC. DOCUMENT DATE 10/28/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

PURCHASE ORDER 1 2172867	NUMBER	ORDER NUMBER 554848		DER DATE /16/08		P DATE 28/08	PAYMENT NET 30	TERMS	OC OF	: /AC RD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	NC	FREIGHT FREIGHT			SHIP VI EAGLE S	IA 5-DAY GTE	BILL OF 63258247		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION	NC	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC	NET UNIT PRICE		KTENDED AMOUNT
TDP-XP2U	XGA 4.8LB	2500 LUMEN PROJ	55	35	0 EA	899.00	30.0	629.17	22,	,020.95
CUSTOMER PART TDP-XP2U CUSTOMER PART	NUMBER: TD	PXP2U 2500 LUMEN PROJ		20	O EA	899.00	30.0	629.17	12,	,583.40
SERIAL NUMBERS: TDP-XP2U TDP-XP2U	SR# 876081 SR# 876081 SR# 876082 SR# 876086 SR# 876086 SR# 876086 SR# 876086 SR# 876086 SR# 876086	85 876081 97 876081 06 876082 27 876086 40 876086 46 876086 56 876086 68 876086 73 876086	86 98 08 30 41 48 64 664	87608180 87608188 87608202 87608209 87608631 87608643 87608645 87608665 87608670 87608676 87608683	87 87 87 87 87 87 87 87	608181 608190 608204 608213 608634 608654 608650 608666 608671 608677 608688	87608 87608 87608 87608 87608 87608 87608 87608 87608 87608	194 205 222 639 645 651 667 672		

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 49,445.00 DISCOUNT APPLIED 14,840.65

TAX AMOUNT 0.00 FREIGHT 0.00 TOTAL DUE 34,604.35

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050118 DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC

TOSHIBA (COMPUTER DIVISION) PLEASE REMIT TO:

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 34,604.35 PAY TERM DISCOUNT 0.00

TOTAL DUE 34,604.35

AMOUNT ENCLOSED: _

1:20:22

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 554848 00

BETHLEHEM DISTRIBUTION CTR#255

Order Date : 10/16/08 Ship Date : 10/28/08 4000 TOWNSHIP LINE ROAD Terms : PREPAID

Carrier : CEVA 5-DAY GTE

Total Wgt : 00517.00 BETHLEHEM PA 18015

Purchase Order # : 2172867 Bill of Lading # : 63258247

Qty of Cartons : 1 Ctrl Order : Invoice # : Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----

63258247

Whs Ln#	Ord Ln# ===	Ord Qty =====	B/O Qty	Shp Qty =====	UOM ===	Item #	Ite	m Desci	riptio	on =====:	=====
1	1	35	0	35	EA	TDP-XP2U	XGA	4.8LB	2500	LUMEN	PROJ
2	1 .	20	0	20	EA	TDP-XP2U	XGA	4.8LB	2500	LUMEN	PROJ

Unit Detail

Unit	Item#	Description	n		Quantity
GI380864	TDP-XP2U	XGA 4.8LB	2500 LUMEN PRO	ЭJ	55
87608178	87608179	87608180	87608181	87608182	87608185
87608186	87608188	87608190	87608194	87608197	87608198
87608202	87608204	87608205	87608206	87608208	87608209
87608213	87608222	87608627	87608630	87608631	87608634
87608639	87608640	87608641	87608643	87608644	87608645
87608646	87608648	87608649	87608650	87608651	87608656
87608664	87608665	87608666	87608667	87608668	87608669
87608670	87608671	87608672	87608673	87608674	87608676

Case 08-35653-KRH $_{\rm I}$ Doc 458-33 $_{\rm A}$ Filed 11/26/08 $\,$ Entered 11/26/08 18:03:21 $\,$ Descent 1:20:22 $\,$ O $_{\rm P}$ Exhibit(s) Notices and Proof of Delivery Conf. $_{\rm S}$ Page 7 of 24

Customer: 35474200 255 CIRCUIT CITY STORES INC #

BETHLEHEM DISTRIBUTION CTR#255

4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

Purchase Order # : 2172867 Bill of Lading # : 63258247

Qty of Cartons : Sourcing Warehse : CIA Order # : 554848 00 Order Date : 10/16/08

Ship Date : 10/28/08 Terms : PREPAID

Carrier : CEVA 5-DAY GTE

Total Wgt : 00517.00

Ctrl Order : Invoice # :

Unit Detail

Unit Item#

Description

Quantity

87608677

87608679

160

87608680

87608681

87608683

87608688

87608801

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 STRAIGHT BILL OF LADING SHIPPING ORDED Elivery Cont. Page 8 of 24 **CEVA Logistics** TOSHIBA

TOSHIBA AMERICA I	NFORMATION BYBTER	MS, INC.	,
		20016	900Y
ORDER NUMBER	ACCOUNT CODE	CARRIER	

554848 SE-CEVA S-DAY STE	10/20/00
ORDER NUMBER ACCOUNT CODE CARRIER	DATE SHIPPE

DATE SHIPPED	SERVICE CODE
10/20/00	<u>បានប្រាស</u>

CONSIGNEE (TO)	
NAME	
ADDRESS THE #255	
DETHIENEM DICTORDITION OTEN	255
ADDRESS 4000 TOWNSHIP LINE ROAD	
CITY, STATE, ZIP	
BELLIEW BU 1801E	
P. O. NO. 21 72867	

SHIPPER (FROM)
TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DIVISION
ADDRESS:
ADDRESS" "
CITY, STATE, ZIP
CITY, STATE, ZIP
IDVINE, CO 02810
,,

NO. SHIPPING UNITS	~	DESCRIPTION OF ARTICLES		WEIGHT (LI	
55 Cartons		DATA PROCESSING, SYSTEMS, COMPON (l Pallet	517.0	<u>) () </u>
A		ENTS,116030-01			
10/27/08		DRIVER PIECE COUNT 55 T	TRAILER # 97	055	
55 U 43x8		FAX CENTRAL CITY CENTRAL APPT DESK FOR DELIVERY			
		AT 684-418-8244			• •
		Must be delivered on 10/28/2008			
		Must be delivered on 10/28/2008			
THIS IS TO CERTIFY THA	AT THE	ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED. PA	ACKAGED, MARKED AND L	ABELED, AND	AFI

PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

FREIGHT CHARGES

NOTE: FREIGHT CHARGES ARE TO BE COLLECT UNLESS BOX **BELOW IS CHECKED**

PREPAID

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful

SIGNATURE OF CONSIGNOR

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

C. O. D. AMOUNT	
C. O. D. FEE	· .

C. O. D.

\$ per pound

TOTAL CHARGES

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as n (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this con as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party a time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper accepted for himself and his assigns.

SHIPPER SOCIAL	CARRIER
Toshiba; America Information Systems, Inc.	Com 1/2:00
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE DATE
	2086
	SHIPPING ORDER

CARRIERS PLEASE NOTE:

One prepaid shipments, all carriers must attach the original Fre Bill to the original Bill of Lading and send to the following addre

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. CORPORATE TRANSPORTATION DEPARTMENT 9740 IRVINE BOULEVARD P.O. BOX 19724 IRVINE, CALIFORNIA 92623-9724





Toshiba America Information Systems CUSTODY SIGNATURE SHEET

Toshii	ba America informatioi	1 Systems Coores		
4 2	10/27/08		HAWB	63258247
Date	13/21/00	•		
Chinasa	TAIS		Destination	CIPCUIT CITY
Shipper	9740 IRVINE BLVD		Address	4000 TOWNSHIP LN
Address	IRVINE.CA 92618		City, State Zip	BETHLEHEM, PA 1801
City, State, Zip	IRVINE.CA 92010			
- Diversity	55 PCS.	•	Weight	517
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Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11
Exhibit(s) voices and Proof of Delivery Cont.

Customer

		Date: J. L7 V77 VO Origin: 1 112 11 Dead-
hipper's Name and Address	Shipper's Account Number	TRANSPORT DOCUMENT Not Negotiable
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EVA LOGISTICS		
OI ASHLAND AVENU	IE.	Air Bill #: 63258247R
SHLAND CENTER I		I NACY ENGENTH
OLCROFT F	ነA 19032	Copies 1, 2 and 3 of this Transport Document are originals and have the same valuely.
Contact/EIN #	Phone# 00000000	Copies 1, 2 and 3 of the transfer herein are accepted in apparent good order and condition (except as noted) for It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF ALL GOODS MAY BE CARRIED carriage SUBJECT TO CONDITIONS OF CONTRACT ON OTHER CARRIER UNLESS SPECIFIC CONTRARY BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER AGREES THAT THE SHIPMENT MAY BE
201	BOL	INSTRUCTIONS ARE GIVEN HEREON BY THE SHIFFER, AND STATE OF THE SHIPPER'S
Consignee's Name and Address	Consignee's Account Number	CARRIED VIA INTERMEDIATE STOPPING PAGES WIND THE ATTENTION SOF LIABILITY. ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge.
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woodana AMERICA	TOSH97926	DOMESTIC/TRANSBORDER LOCAL OCEAN INT'L AIR
TOSHIBA AMERICA 2740 IRVINE BLVD		CHARTER DIRECT DOOR TO PORT D PORT TO PORT
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TOSHIBA AMERICA		TRUCKLOAD O HOLD FOR PICKUP
9740 IRVINE BLVD		The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and
		Conditions of the appointed carrier including Limitation of Liability.
ATTN TRANSPORTAT		Prepaid Third Party Customs Value Declared Value
IRVINE	CA 92618	Collect C.O.D.
ORG HAWB# 632582 FRT RTRND PER JU These commodities, technology or software regulations. Diversion contrary to U.S. lav	NE/TAIS ROST	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the export administration requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
customs purposes. No. of Gross	Description of Good	Schedule B# Dimensions
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UNIFOR ID24HR	CONTACT NUMBER	
I certify that the cargo does not contain a search of this cargo. I am aware that	n any unauthorized explosives, incerior I this endorsement and original signatu	dlaries or hazardous materials. I consent to turn, along with other shipping documents.
will be retained on file for at least 30 da	,,o.	
A second	Signature of Shipper or its agent	Date ORIVER ACENT/VE HICLE# C.O.D. Check#
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Print Name	ID#	PHOTO ID PU TIME/DATE Total Collect Charges
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Executed on (date)	at (pisce)	Signature of Issuing Carrier or its Agent
	NON-NEGOTIABL	BLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF DR-0001 (Rev. 09/08) CEVA (OPY

Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 1 of 24

TAIS Credit

From: Miranda, Veronica [Veronica.Miranda@cevalogistics.com]

Sent: Monday, November 24, 2008 9:44 AM

To: TAIS Credit

Cc: Miranda, Veronica

Subject: RE: POD REQUEST: CIRCUIT CITY 554848 / 63258247

Ellen,

I believe you already requested a pod on this a few weeks ago. I had advised that this frt was not divrd to CC since it was requested to be returned back to Toshiba, as per June Thai-Lazaro's request. The pod I provided you back then was for the divry of the returned goods to TAIS, which was under new hawb# 63258247R.

Please advise should you have any further questions.

Regards,

Veronica Miranda Account Services - Los Angeles

Making Business Flow

CEVA Freight Management 19600 Western Ave. Torrance, CA 90501 USA

Office: (310) 972-5825 Fax: (310) 972-5995

email: {veronica.miranda@cevalogistics.com}

Office Hours: 0700 - 1600 / M-F

From: TAIS Credit [mailto:TAISCredit@tais.toshiba.com]

Sent: Monday, November 24, 2008 9:38 AM

To: Miranda, Veronica

Subject: FW: POD REQUEST: CIRCUIT CITY 554848

Hey Veronica,

Any chance of getting this "ASAP"?

From: TAIS Credit

Sent: Monday, November 24, 2008 8:14 AM

To: 'Miranda, Veronica'

Subject: POD REQUEST: CIRCUIT CITY 554848

Please provide me with a signed delivery manifest (POD) with piece count for the following shipment:

Ship Date

Order #

PO #

Tracking #

Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Pag Desc 2 Exhibit(s) voices and Proof of Delivery Cont. Page 12 of 24

10/28/08

554848

2172867

63258247

Thank you,

Ellen R. Markham, DPD Credit

FAX: 949-587-6083

This message may contain confidential information. If you are not the intended recipient of this e-mail, do not disseminate, distribute or copy this e-mail and delete this e-mail from your system.

This e-mail message is intended for the above named recipient(s) only. It may contain confidential information that is privileged. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this e-mail and any attachment(s) is strictly prohibited. If you have received this e-mail by error, please immediately notify the sender by replying to this e-mail and deleting the message including any attachment(s) from yo Thank you in advance for your cooperation and assistance.

Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 13 of 24 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21050119 PAGE 1 of 1 DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

PURCHASE ORDER 1 2172871	NUMBER ORDER 554853	NUMBER 3	4	ER DATE 16/08		P DATE 28/08	PAYMENT T NET 30	ERMS	OI OI	Z /AC RD /25
FOB CIF - DESTINATIO CUSTOMER MSGS:	ON	FREIGHT FREIGHT	TERMS PREPAID		SHIP VI UPS OVE		BILL OF I 129806011	ADING .304758387	SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		KTENDED AMOUNT
TLP-XE30U CUSTOMER PART	XGA 3000 LUMEN NUMBER: TLPXE30U		1	1	0 EA	1,119.00	32.8	751.64		751.64

SERIAL NUMBERS:

SR# 49343382 TLP-XE30U

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 1,119.00 DISCOUNT APPLIED 367.36

TAX AMOUNT 0.00

FREIGHT 0.00 TOTAL DUE 751.64

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050119 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534 PLEASE REMIT TO:

NET AMOUNT 751.64

PAY TERM DISCOUNT 0.00 TOTAL DUE 751.64

AMOUNT ENCLOSED: __

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 554853 00

19925 INDEPENDENCE BLVD

Order Date : 10/16/08

Ship Date : 10/28/08 Terms : PREPAID
Carrier : UPS OVERNITE PM
Total Wgt : 00010.50 GROVELAND FL 34736

Purchase Order # : 2172871

Bill of Lading # : 1Z9806011304758387

Ctrl Order :

Qty of Cartons : 1 Invoice # : 20 2/050/19 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------

----- Tracking Numbers -----

1Z9806011304758387

B/O Shp Qty Qty Ord Ord Qty Whs Ord UOM Item # Item Description Ln# Ln# 1 1 1 0 1 EA TLP-XE30U XGA 3000 LUMEN PROJ

Unit Detail

Item# Quantity Unit Description

1 GI384730 TLP-XE30U XGA 3000 LUMEN PROJ

49343382

///// END OF PACKING LIST //////

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Flex Global View **Quantum View** Track Packages & Freight

Tracking Summary

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Tracking Number:

1Z 980 601 13 0475 838 7

→ View package progress

Type:

Package Delivered 2

Status:

10/29/2008

Delivered On:

11:30 A.M. GROVELAND, FL, US

Delivered To:

SAMARLIA

Signed By: Service:

NEXT DAY AIR SAVER

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Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 16 of 24 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21050120 PAGE 1 of 1 DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

ORDER NUMBER

PURCHASE ORDER NUMBER

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PAYMENT TERMS

2172868	554854	10	/16/08	10/:	28/08	NET 30		01	RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON FREI	GHT TERMS GHT PREPAID		SHIP V UPS GR		BILL OF 1 1Z9806010	LADING 0304756228	SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
TLP-XE30U CUSTOMER PART	XGA 3000 LUMEN PROJ	2	2	0 EA	1,119.00	32.8	751.64	1	,503.28
CUSTOMER PART TDP-XP2U CUSTOMER PART	XGA 4.8LB 2500 LUMEN	PROJ 9	9	0 EA	899.00	30.0	629.17	5	,662.53
SERIAL NUMBERS: TLP-XE30U TDP-XP2U	SR# 49342384 49 SR# 87608116 87	9342395 1608126 1608171	87608129 87608172		608142 608176	876081	59		

SHIP DATE

ORDER DATE

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 10,329.00 DISCOUNT APPLIED 3,163.19

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 7,165.81

OC /AC

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050120 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

TOSHIBA (COMPUTER DIVISION) PLEASE REMIT TO: P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 7,165.81

PAY TERM DISCOUNT 0.00 TOTAL DUE 7,165.81

AMOUNT ENCLOSED: __

Case 08-35653-KRH Doc 458-33, Filed 11/26/08 Fintered 11/26/08 18:03:21 PResc: 10/29/08 Op Exhibites voices and Proof of Relivery Conts Page 17 of 24 1:20:22

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 554854 00

680 S LEMON AVENUE

CA 91789 WALNUT

Purchase Order # : 2172868

Bill of Lading # : 1Z9806010304756228

Oty of Cartons :

Sourcing Warehse : CIA

Order Date : 10/16/08

Ship Date : 10/28/08 Terms : PREPAID
Carrier : UPS GROUND

Total Wqt : 00105.60

Ctrl Order : 2/050/20

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----

1Z9806010304756228 1Z9806010304756237 1Z9806010304756246 1Z9806010304756255

Whs Ln#		Ord Qty =====	B/O Qty =====	Shp Qty ====	UOM ===	Item #	Item Description
1	1	2	0	2	EA	TLP-XE30U	XGA 3000 LUMEN PROJ
2	2	9	0	9	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

Unit Detail

Unit	Item#	Description	Quantity		
GI380868	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	9		
87608116	87608126	87608129 87608142 876081	59 87608170		
87608171	87608172	87608176			
GI380869	TLP-XE30U	XGA 3000 LUMEN PROJ	2		
49342384	49342395				

///// END OF PACKING LIST //////

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Flex Global View **Quantum View** Track Packages & Freight

1Z 980 601 03 0475 622 8 **Tracking Number:** → View package progress

Package Type: Delivered 12 Status: 10/29/2008 Delivered On: 10:17 A.M.

WALNUT, CA, US Delivered To:

Signed By: DAVID GROUND Service: 4 M Show All Multiple Packages:

1Z 980 601 03 0475 623 7 **Tracking Number:**

→ View package progress

Package Type: Delivered 2 Status: 10/29/2008 Delivered On: 10:17 A.M.

WALNUT, CA, US Delivered To:

DAVID Signed By: **GROUND** Service: 4 M Show All Multiple Packages:

1Z 980 601 03 0475 624 6 Tracking Number:

→ View package progress

Package Type: Delivered 2 Status: Delivered On: 10/29/2008 10:17 A.M.

WALNUT, CA, US Delivered To:

DAVID Signed By: **GROUND** Service: 4 3 Show All Multiple Packages:

1Z 980 601 03 0475 625 5 **Tracking Number:**

→ View package progress

Package Type: Delivered 2 Status:

UPS Craek@g356564(RH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Page 2 of 2 Exhibit(s) voices and Proof of Delivery Cont. Page 19 of 24

Delivered On:

10/29/2008 10:17 A.M.

Delivered To:

WALNUT, CA, US

Signed By:

DAVID

Service:

GROUND

Multiple Packages:

4 🖄 Show All

Tracking results provided by UPS: 11/10/2008 5:41 P.M. ET

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21050121 PAGE 1 of 1 DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

PURCHASE ORDER NUMBER

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

2172869	5548	R NUMBER		DER DATE /16/08		P DATE 28/08	PAYMENT T NET 30	TERMS	0	C /AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	on \	FREIGHT FREIGHT			SHIP V EAGLE	IA 5-DAY GTE	BILL OF 1 63258249	LADING	SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
TLP-XE30U CUSTOMER PART		บ	8	8	O EA	1,119.00	32.8	751,64	6	,013.12
TDP-XP2U CUSTOMER PART	XGA 4.8LB 2500 NUMBER: TDPXP2U		8	8	0 EA	899.00	30.0	629.17	5	,033.36
SERIAL NUMBERS:										
TLP-XE30U	SR# 49342345 SR# 49342362	493423 493423		49342358 49342366	493	342359	4934236	50		
TDP-XP2U	SR# 87608637 SR# 87608658	8760863 876086		87608652 87608678	876	608653	8760865	55		

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 16,144.00 DISCOUNT APPLIED 5,097.52

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DÚE 11,046.48

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050121 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693

(949) 583-3534

NET AMOUNT 11,046.48

PAY TERM DISCOUNT 0.00

TOTAL DUE 11,046.48

AMOUNT ENCLOSED: _

Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 10/29/08 T OEST hibit(s) By offices and Mrotof Rof Ded Very Cont. N Rage 21 of 24 PAGE: 1 1:20:22 OPTICAL PACKING LIST

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 554858 00

1901 COOPER DRIVE

Order Date : 10/16/08 Ship Date : 10/28/08

ARDMORE OK 73402 Purchase Order # : 2172869

Terms : PREPAID Carrier : CEVA 5-I : CEVA 5-DAY GTE

Bill of Lading # : 63258249

Total Wgt : 00159.20

Qty of Cartons : 1 Sourcing Warehse : CIA

Ctrl Order: 2/050/2/

------ NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----

63258249

Whs Ln# ===		Ord Qty	B/O Qty	Shp Qty =====	UOM ===	Item #	Item Description
1	1	8	0	8	EA	TLP-XE30U	XGA 3000 LUMEN PROJ
2	2	8	0	8	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

Unit Detail

Unit	Item#		Quantity		
GI385467	TDP-XP2U	XGA 4.8LB	2500 LUMEN	PROJ	8
87608637	87608638	87608652	87608653	87608655	87608658
87608660	87608678				
GI385467	TLP-XE30U	XGA 3000	LUMEN PROJ		8
49342345	49342357	49342358	49342359	49342360	49342362
49342364	49342366				

////// END OF PACKING LIST //////

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Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956

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ed 11/26 Pa ge 2	Ири				

PLEASE ENTER COMPLETE NAME Shipper's Name and Address	AND ADDRESS OF SHIPPER AND Shipper's Account Number	CONSIGNEE	Date:	10/2 UMENT	S/OS Origin: LAX C	Dest. 🏗 🖰 🔭			
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TOSHIBA AMERICA		Ì							
9740 IRVINE BLVD)		at : 600 o		and the second second				
DOCK F		MOVE	Air Bill # JENT#		63258249				
IRVINE	CA 92618	Copies 1.	2 and 3 of this Transi	port Docume	nt are originals and have the same	validity.			
Contact/EIN #	Phone W	It is agreed	that the goods described the condition	ribed herein	are accepted in apparent good ord TRACT ON THE REVERSE SIDE HE	fer and condition (except as noted) for EREOF, ALL GOODS MAY BE CARRIED			
PO# BOL#			It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRACY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPPER MAY BE						
	Considered & Auddunt Number	CARRIED V	IA INTERMEDIATE S	TOPPING PL	ACES WHICH THE CAHNIER DEEM JOERNING CARRIER'S LIMITATION	IS OF LIABILITY.			
Consignee's Name and Address	Consigned Statesount Number	Shipper may	increase such limitati	on of liability	to declaring a higher value for carriag	de avo bakiud a zabbiemeutsi curide			
	CTRC19734	if required.		AC NO. 4490	EGL FAA-	IAC#: SW9310028			
CIRCUIT CITY #58		1	TIC/TRANSBO	ORDER	INT'L AIR	LOCAL DIRECT			
1901 COOPER OR		CHAP	TER SAME DAY		☐ CHARTER ☐ NOW	☐ HOT SHOT			
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9740 IRVINE BLVI	IJ	applicabl	applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions						
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regulations. Diversion contrary to U.S. la	yere were exported from the United State aw prohibited. The exporter authorizes E	es and in accordant GL to act as forward	sing agent for export	control and	be insured in figures in box marks	d "Amount of Insurance".			
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☐ This shipment contains dangerous of UN# OR ID24HF	goods AS PER ATTACHED SHIPPERS DE R CONTACT NUMBER	-CLAHATION.		DOCK INSP					
		es or hazardous mat	erials. I consent to	PU/BOL/PTF	P/QUOTE#				
a search of this cargo does not cortain a search of this cargo. I am aware that will be retained on file for at least 30 da	n any unauthorized explosives, incendiarie t this endorsement and original signature, ave.	, along with other st	ipping documents.	HAWB REVI	EW				
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Company Name	Signature of Shipper or its agent		Dale	DRIVER AG	ENT/VEHICLE# C.C	D.D. Check#			
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	l	·	···	Received in	good condition by:	Date/Time			
	of (plane)	Signature of Issuing	Carrier or its Agent	Uh	noto Jones	11408			
Executed on (date)	at (p.20-)	-		H ON REVERS	<u>Ghristiplones</u>	EQL CODY			

Case 08-35653-KRH Doc 458-33 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 23 of 24 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21050125
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER NUMBER 2179541		ORDER NUMBER 562494	ORDER DATE 10/23/08		SHIP DATE 10/28/08		PAYMENT TERMS NET 30		OC PO	,
FOB CIF - DESTINATI CUSTOMER MSGS:	ON	FREIGHT FREIGHT	TERMS PREPAID		SHIP V EAGLE	IA 5-DAY GTE	BILL OF I 63258251	ADING	SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPT	ION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
TDP-XP2U	XGA 4.8L		J 21	21	0 EA	899.00	30.0	629.17	13,	212.57
CUSTOMER PART TLP-XE30U CUSTOMER PART	XGA 3000	LUMEN PROJ	18	18	0 EA	1,119.00	32.8	751.64	13,	529.52
SERIAL NUMBERS:										
TDP-XP2U	SR# 87608			87608115		608119	8760812			
• • •	SR# 87608			87608124		608127	8760812			
• • •	SR# 87608			87608133		608134	8760813			
• • •	SR# 87608 SR# 87608		169	87608632	87	608633	8760866)T		
TLP-XE30U	SR# 49343		358	49343359	49	343362	4934336	39		
111-81300	SR# 49343			49343376		343377	4934337			
	SR# 49343			49343384		343385	4934338	-		
	SR# 49343	388 49343	393	49343399						

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 39,021.00 DISCOUNT APPLIED 12,278.91

TAX AMOUNT 0.00

FREIGHT

TOTAL DUE 26,742.09

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050125 DOCUMENT DATE 10/28/08 BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 26,742.09 PAY TERM DISCOUNT 0.00

TOTAL DUE 26,742.09

AMOUNT ENCLOSED:



53-KRH Doc 458-33 Filed 11/26/08 Entered Exhibit(s) youces 450 Proof of Delivery Cont.

Customer Service: (800) 888-4949 Comprete Office: (800) 821-9956

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